

Itek

INVOICE
Itek Corporation

Waltham 54, Massachusetts

SOLD TO:**SHIPPED TO:****INVOICE DATE** 10/17/61**INVOICE NO.** 48**TERMS, NET CASH**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
			9014

PERIOD COVERED: INCEPTION THRU 9/30/61

Direct Labor	\$ 80,235.71
Overhead	124,704.94
Materials	90,573.30
Sub-Contracts	11,349.64
Other Direct Charges	<u>30,414.92</u>
Total Manufacturing Cost	337,278.51
G & A	34,354.62
Total	<u>371,633.13</u> <i>372,793.28</i>
Previously Billed by Itek	370,421.86 <i>< 371,584.11</i>
Net Amount Due on this Invoice	<u>\$ 1,211.27</u>

"I certify that the above bill is correct and just
and that payment has not been received. Payment is
requested on a provisional basis pending the estab-
lishment of accepted overhead rates."

STAT

STAT

(Date)

31 OCT

(Date)

-9014-

48
Invoice No. ~~xx~~

PERIOD COVERED: 8/16 - 9/30/61

Direct Labor

Engineering \$ 397.41

Overhead

Engineering @ 150% 461.12

Material 426.97

Sub-Contract (123.58)

Total Manufacturing Cost 1,071.92

G & A @ 13% 139.35

Total Costs \$1,211.27

DPD 673 2-61
COPY 1 OF 2

October 25, 1961
REF: 9014-61-28C

EB

Dear Jim:

Transmitted herewith is Invoice No. 48 on Contract BB-375.
We would appreciate your processing this for payment.

Very truly yours,

[Redacted]

Contracts Manager

STAT

HAM:pjf

Enclosure